

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.14,000/- to Sri B.Gyaneshwar. DR&T Assistant (Retd.), Planning Department incurred towards medical expenses for his Right eye cataract surgery treatment at Maxivision Eye Hospital, Somajiguda, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 230.

Dated: 24-04-2015.
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.26, HM & FW (A2) Department, dated.30.03.2015.
4. Application of Sri B.Gyaneshwar. DR&T Assistant (Retd.), Planning Dept., dated.01-04-2015.
5. Government Memo. No.1033/OP.I/A2/2015, dated.04-04-2015.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad,
Letter Rc.No.486/GCDS/2015, Dated.15-04-2015.

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ORDER:

Sri B.Gyaneshwar, DR&T Assistant (Retd.), Planning Department vide reference 3rd read above has requested to sanction an amount of Rs.15,962/- towards reimbursement of medical expenses incurred by him for his Right eye cataract surgery treatment at Maxivision Eye Hospital, Somajiguda, Hyderabad during the period from 14-03-2015 to 18-03-2015, as an inpatient. He has also enclosed Essentiality Certificate, Non-drawal Certificate, Discharge Summary, Appendix-II and Original medical bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.14,000/- as net admissible amount vide his letter 6th read above.

3) In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.14,000/- (Rupees Fourteen thousand only) is hereby sanctioned to Sri B.Gyaneshwar, DR&T Assistant (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the individual for his Right eye cataract surgery treatment at Maxivision Eye Hospital, Somajiguda, Hyderabad during the period form 14-03-2015 to 18-03-2015, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionery Charges – 043 – Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to SB A/c.No.5208434973, State Bank of Hyderabad, Secretariat, Branch, Hyderabad IFSC Code No.SBH0020077 of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri B.Gyaneshwar. DR&T Assistant (Retd.), Planning Department.
H.No.1-7-632/14/A, Gemini Colony, Ramnagar, Hyderabad- 020.
The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER